

PREBILL / CONTROL REPORT

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

1/22/2010

Attn:

Print Date/Time: 01/22/2010 3:29:19PM

Invoice #

Matter 000

Trans Date Range: 1/1/1950 to: 12/31/2009

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 1/10/2010

Client Retainers Available

\$4,849.14

Committed to Invoices:

\$0.00

Remaining:

\$4,849.14

Total Expenses Billed To Date

\$3,822,593.13

Billing Empl:

0120

Elihu Inselbuch

Responsible Empl:

0120

Elihu Inselbuch

Alternate Empl:

0120

Elihu Inselbuch

Originating Empl:

0120

Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	562.82	0.00	562.82
0073	RCT	Rita C Tobin	0.00	19.93	0.00	19.93
0120	EI	Elihu Inselbuch	0.00	42.55	0.00	42.55
0187	NDF	Nathan D Finch	0.00	5,220.16	0.00	5,220.16
0220	SKL	Suzanne K Lurie	0.00	50.20	0.00	50.20
0222	BH	Barbara Holtz	0.00	1.30	0.00	1.30
0232	LK	Lauren Karastergiou	0.00	4.50	0.00	4.50
0237	SRB	Sidney R Barnes	0.00	37.60	0.00	37.60
0243	IH	Iris Houston	0.00	22.40	0.00	22.40
0255	DAT	Denise A Tolbert	0.00	6.90	0.00	6.90
0317	JAL	Jeffrey A Liesemer	0.00	12.30	0.00	12.30
0334	JPW	James P Wehner	0.00	6.70	0.00	6.70
0337	EGB	Erroll G Butts	0.00	1,007.87	0.00	1,007.87
0338	KCM	Kevin C Macclay	0.00	43.00	0.00	43.00
0363	AJS	Andrew J Sackett	0.00	810.02	0.00	810.02
0367	MAF	Marissa A Fanone	0.00	15,333.88	0.00	15,333.88
0390	SJD	Sara Joy DelSavio	0.00	7.00	0.00	7.00
0391	SDC	Shirley D Chisolm	0.00	0.20	0.00	0.20
0999	C&D	Caplin & Drysdale	0.00	15,074.98	0.00	15,074.98
Total Fees			0.00	38,264.31	0.00	38,264.31

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Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2474980	Photocopy	E	12/02/2009	0367 MAF		0.00	\$0.40		0.00	\$0.40	0.40
2475031	Photocopy	E	12/02/2009	0999 C&D		0.00	\$4.90		0.00	\$4.90	5.30
2475036	Photocopy	E	12/02/2009	0232 LK		0.00	\$0.90		0.00	\$0.90	6.20
2464668	Petty Cash -O/T Cab Fare to Residence, 11/4/09 (MAF)	E	12/02/2009	0367 MAF		0.00	\$10.00		0.00	\$10.00	16.20
2464669	Petty Cash -O/T Cab Fare to Residence, 11/19/09 (MAF)	E	12/02/2009	0367 MAF		0.00	\$10.00		0.00	\$10.00	26.20
2465938	Equitrac - Long Distance to 13035626527	E	12/02/2009	0999 C&D		0.00	\$0.08		0.00	\$0.08	26.28
2466986	Equitrac - Long Distance to 12124464759	E	12/03/2009	0999 C&D		0.00	\$0.12		0.00	\$0.12	26.40
2475130	Photocopy	E	12/03/2009	0363 AJS		0.00	\$2.10		0.00	\$2.10	28.50
2475142	Photocopy	E	12/04/2009	0232 LK		0.00	\$1.20		0.00	\$1.20	29.70
2475286	Photocopy	E	12/07/2009	0232 LK		0.00	\$2.40		0.00	\$2.40	32.10
2475291	Photocopy	E	12/07/2009	0220 SKL		0.00	\$0.30		0.00	\$0.30	32.40
2467489	NYO Postage, 11/5/09 (EI)	E	12/07/2009	0120 EI		0.00	\$0.44		0.00	\$0.44	32.84
2467497	Nathan D. Finch -Working Lunches, re: Brief Preparations, 11/9/09 - 11/12/09	E	12/07/2009	0187 NDF		0.00	\$84.20		0.00	\$84.20	117.04
2467555	Equitrac - Long Distance to 12123199240	E	12/07/2009	0999 C&D		0.00	\$1.80		0.00	\$1.80	118.84
2467558	Equitrac - Long Distance to 12127531066	E	12/07/2009	0999 C&D		0.00	\$0.08		0.00	\$0.08	118.92
2467574	Equitrac - Long Distance to 12127531066	E	12/07/2009	0999 C&D		0.00	\$0.16		0.00	\$0.16	119.08
2467716	Equitrac - Long Distance to 13126162819	E	12/08/2009	0999 C&D		0.00	\$0.44		0.00	\$0.44	119.52
2467742	Equitrac - Long Distance to 13035626527	E	12/08/2009	0999 C&D		0.00	\$0.08		0.00	\$0.08	119.60
2475354	Photocopy	E	12/08/2009	0243 IH		0.00	\$3.80		0.00	\$3.80	123.40
2468481	Equitrac - Long Distance to 16095862311	E	12/09/2009	0999 C&D		0.00	\$0.16		0.00	\$0.16	123.56
2467824	Business Card -BOA Purchases, re: Am. J Surgical Pathology, 10/19/09 (NR)	E	12/10/2009	0999 C&D		0.00	\$37.01		0.00	\$37.01	160.57
2467829	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for EAG, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0337 EGB		0.00	\$870.26		0.00	\$870.26	1,030.83
2467830	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for MAF, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0367 MAF		0.00	\$793.19		0.00	\$793.19	1,824.02
2467831	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for NDF, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0187 NDF		0.00	\$632.99		0.00	\$632.99	2,457.01
2467832	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for M.Hurtford, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0999 C&D		0.00	\$776.88		0.00	\$776.88	3,233.89

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2467833	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for PVNL, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0020	PVL	0.00	\$562.82	0.00	\$562.82	3,796.71
2467834	Business Card -BOA Purchases, re: Gas for Travel to Philadelphia, PA, 10/19/09 - 10/27/09 (EGB)	E	12/10/2009	0337	EGB	0.00	\$128.81	0.00	\$128.81	3,925.52
2467835	Business Card -BOA Purchases, re: Meal for Travel to Philadelphia, PA, 10/26/09 (EGB)	E	12/10/2009	0337	EGB	0.00	\$8.80	0.00	\$8.80	3,934.32
2475643	Photocopy	E	12/10/2009	0237	SRB	0.00	\$5.00	0.00	\$5.00	3,939.32
2475655	Photocopy	E	12/10/2009	0222	BH	0.00	\$1.30	0.00	\$1.30	3,940.62
2475762	Photocopy	E	12/11/2009	0255	DAT	0.00	\$2.40	0.00	\$2.40	3,943.02
2468363	Equitrac - Long Distance to 12123199240	E	12/13/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,943.10
2468401	Equitrac - Long Distance to 15183929410	E	12/13/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,943.14
2468522	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/1/09 (DAT)	E	12/14/2009	0999	C&D	0.00	\$46.00	0.00	\$46.00	3,989.14
2468523	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/2/09 (DAT)	E	12/14/2009	0999	C&D	0.00	\$57.50	0.00	\$57.50	4,046.64
2468577	BostonCoach Corporation -Car Svc. from Westin Convention Center in PA to Bethesda, MD, 10/14/09 (NDF)	E	12/14/2009	0187	NDF	0.00	\$1,069.30	0.00	\$1,069.30	5,115.94
2475965	Photocopy	E	12/14/2009	0334	JPW	0.00	\$4.20	0.00	\$4.20	5,120.14
2476006	Photocopy	E	12/15/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	5,120.24
2476044	Photocopy	E	12/15/2009	0243	IH	0.00	\$0.60	0.00	\$0.60	5,120.84
2476053	Photocopy	E	12/15/2009	0317	JAL	0.00	\$5.20	0.00	\$5.20	5,126.04
2468627	Premiere Global Services -Teleconference, 10/8/09 - 10/9/09 (NDF)	E	12/15/2009	0187	NDF	0.00	\$16.19	0.00	\$16.19	5,142.23
2468640	BostonCoach Corporation -Car Svc. to/from Westin Convention Center in Pittsburgh, PA, 9/11/09 - 10/12/09 (NDF)	E	12/15/2009	0187	NDF	0.00	\$3,299.16	0.00	\$3,299.16	8,441.39
2468641	BostonCoach Corporation -Car Svc. from Price Waterhouse Coopers to Pittsburgh, PA, 9/15/09 (M.Peterson)	E	12/15/2009	0999	C&D	0.00	\$248.54	0.00	\$248.54	8,689.93
2468642	BostonCoach Corporation -Car Svc. from DFW Airport to Hotel Zaza in Dallas, TX, 9/30/09 (NDF)	E	12/15/2009	0187	NDF	0.00	\$118.32	0.00	\$118.32	8,808.25
2468847	Andrew J. Sackett -Dinner at the Muse Hotel while on Travel to/from New York, NY, 12/9/09	E	12/15/2009	0363	AJS	0.00	\$46.67	0.00	\$46.67	8,854.92
2468848	Andrew J. Sackett -Breakfast at the Muse Hotel while on Travel to/from New York, NY, 12/10/09	E	12/15/2009	0363	AJS	0.00	\$24.84	0.00	\$24.84	8,879.76
2468849	Andrew J. Sackett -The Muse Hotel 1-Night Lodging Expense while on Travel to/from New York, NY, 12/9/09 - 12/10/09	E	12/15/2009	0363	AJS	0.00	\$438.41	0.00	\$438.41	9,318.17
2468865	Kevin C. Maclay -O/T Cab Fare, 11/3/09	E	12/15/2009	0338	KCM	0.00	\$8.00	0.00	\$8.00	9,326.17
2468871	Kevin C. Maclay -O/T Cab Fare, 11/16/09	E	12/15/2009	0338	KCM	0.00	\$15.00	0.00	\$15.00	9,341.17
2468872	Kevin C. Maclay -O/T Cab Fare, 11/17/09	E	12/15/2009	0338	KCM	0.00	\$20.00	0.00	\$20.00	9,361.17
2468939	Equitrac - Long Distance to 13126162819	E	12/15/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	9,361.53
2468949	Equitrac - Long Distance to 13035626527	E	12/15/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	9,361.65
2469074	eTrial Communications Inc. -eBrief Creation using Brief-Lynx, 12/10/09	E	12/16/2009	0367	MAF	0.00	\$5,290.00	0.00	\$5,290.00	14,651.65

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2469075	eTrial Communications Inc. -eBrief creation using Brief-Lynx, 12/10/09 (MAF)	E	12/16/2009	0367	MAF	0.00	\$2,521.18	0.00	\$2,521.18	17,172.83
2469076	Federal Express -Delivery to K.Hemming, 11/13/09 (EI)	E	12/16/2009	0120	EI	0.00	\$20.36	0.00	\$20.36	17,193.19
2469079	Federal Express -Delivery to K.Hemming, 11/23/09 (EI; Split between clients 4642 & 5334)	E	12/16/2009	0120	EI	0.00	\$7.25	0.00	\$7.25	17,200.44
2469084	Federal Express -Delivery to W.Smith, 11/25/09 (RCT)	E	12/16/2009	0073	RCT	0.00	\$19.93	0.00	\$19.93	17,220.37
2469086	Federal Express -(2) Deliveries to K.Hemming, 12/2/09 (EI)	E	12/16/2009	0120	EI	0.00	\$14.50	0.00	\$14.50	17,234.87
2469093	Andrew J. Sackett -Agent Fee for One-Way Amtrak Train Business Fare Travel from Philadelphia, PA to New York, NY, re: Mtg. w/ Client & Document Review, 12/8/09 (Coach \$278)	E	12/16/2009	0363	AJS	0.00	\$20.00	0.00	\$20.00	17,254.87
2469094	Andrew J. Sackett -Agent Fee for One-Way Amtrak Train Business Fare Travel from Philadelphia, PA to New York, NY, re: Mtg. w/ Client & Document Review, 12/8/09 (Coach \$278)	E	12/16/2009	0363	AJS	0.00	\$278.00	0.00	\$278.00	17,532.87
2476205	Photocopy	E	12/17/2009	0237	SRB	0.00	\$4.60	0.00	\$4.60	17,537.47
2476236	Photocopy	E	12/17/2009	0237	SRB	0.00	\$4.70	0.00	\$4.70	17,542.17
2476240	Photocopy	E	12/17/2009	0237	SRB	0.00	\$8.00	0.00	\$8.00	17,550.17
2476242	Photocopy	E	12/17/2009	0237	SRB	0.00	\$7.60	0.00	\$7.60	17,557.77
2476249	Photocopy	E	12/17/2009	0237	SRB	0.00	\$7.70	0.00	\$7.70	17,565.47
2476253	Photocopy	E	12/17/2009	0243	IH	0.00	\$12.60	0.00	\$12.60	17,578.07
2476281	Photocopy	E	12/17/2009	0220	SKL	0.00	\$8.90	0.00	\$8.90	17,586.97
2476302	Photocopy	E	12/17/2009	0255	DAT	0.00	\$4.50	0.00	\$4.50	17,591.47
2476310	Photocopy	E	12/17/2009	0367	MAF	0.00	\$14.90	0.00	\$14.90	17,606.37
2476319	Photocopy	E	12/17/2009	0367	MAF	0.00	\$0.80	0.00	\$0.80	17,607.17
2476417	Photocopy	E	12/18/2009	0317	JAL	0.00	\$7.10	0.00	\$7.10	17,614.27
2476424	Photocopy	E	12/21/2009	0999	C&D	0.00	\$8.90	0.00	\$8.90	17,623.17
2476452	Photocopy	E	12/21/2009	0367	MAF	0.00	\$18.00	0.00	\$18.00	17,641.17
2476461	Photocopy	E	12/21/2009	0367	MAF	0.00	\$2.90	0.00	\$2.90	17,644.07
2476466	Photocopy	E	12/21/2009	0367	MAF	0.00	\$18.20	0.00	\$18.20	17,662.27
2472550	Equitrac - Long Distance to 12129977499	E	12/21/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	17,662.35
2476507	Photocopy	E	12/22/2009	0367	MAF	0.00	\$3.80	0.00	\$3.80	17,666.15
2476508	Photocopy	E	12/22/2009	0999	C&D	0.00	\$3.90	0.00	\$3.90	17,670.05
2476515	Photocopy	E	12/22/2009	0999	C&D	0.00	\$9.30	0.00	\$9.30	17,679.35
2476519	Photocopy	E	12/22/2009	0999	C&D	0.00	\$11.70	0.00	\$11.70	17,691.05
2476522	Photocopy	E	12/22/2009	0367	MAF	0.00	\$19.30	0.00	\$19.30	17,710.35
2476533	Photocopy	E	12/22/2009	0367	MAF	0.00	\$3.40	0.00	\$3.40	17,713.75
2476534	Photocopy	E	12/22/2009	0367	MAF	0.00	\$3.40	0.00	\$3.40	17,717.15
2476561	Photocopy	E	12/22/2009	0243	IH	0.00	\$1.90	0.00	\$1.90	17,719.05
2476571	Photocopy	E	12/22/2009	0367	MAF	0.00	\$6.80	0.00	\$6.80	17,725.85
2476585	Photocopy	E	12/22/2009	0367	MAF	0.00	\$26.00	0.00	\$26.00	17,751.85

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2476675	Photocopy	E	12/23/2009	0999	C&D	0.00	\$7.30	0.00	\$7.30	17,759.15
2476697	Photocopy	E	12/23/2009	0391	SDC	0.00	\$0.20	0.00	\$0.20	17,759.35
2473101	Equitrac - Long Distance to 12124464934	E	12/23/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	17,759.39
2473104	Equitrac - Long Distance to 12123199240	E	12/23/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	17,759.47
2473417	Conference Meals - Working lunch on 12/10 attended by Cohn, Heberling, Frankel, Wyron, EI and AJS	E	12/24/2009	0999	C&D	0.00	\$54.75	0.00	\$54.75	17,814.22
2476721	Photocopy	E	12/24/2009	0243	IH	0.00	\$3.40	0.00	\$3.40	17,817.62
2476748	Photocopy	E	12/28/2009	0367	MAF	0.00	\$10.20	0.00	\$10.20	17,827.82
2476757	Photocopy	E	12/28/2009	0367	MAF	0.00	\$12.90	0.00	\$12.90	17,840.72
2476758	Photocopy	E	12/28/2009	0999	C&D	0.00	\$42.00	0.00	\$42.00	17,882.72
2476761	Photocopy	E	12/28/2009	0367	MAF	0.00	\$4.20	0.00	\$4.20	17,886.92
2476763	Photocopy	E	12/28/2009	0367	MAF	0.00	\$2.10	0.00	\$2.10	17,889.02
2476764	Photocopy	E	12/28/2009	0367	MAF	0.00	\$3.30	0.00	\$3.30	17,892.32
2476766	Photocopy	E	12/28/2009	0220	SKL	0.00	\$4.70	0.00	\$4.70	17,897.02
2476769	Photocopy	E	12/28/2009	0367	MAF	0.00	\$66.90	0.00	\$66.90	17,963.92
2476775	Photocopy	E	12/28/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	17,964.12
2476776	Photocopy	E	12/28/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	17,964.32
2476777	Photocopy	E	12/28/2009	0367	MAF	0.00	\$5.60	0.00	\$5.60	17,969.92
2476778	Photocopy	E	12/28/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	17,975.12
2476780	Photocopy	E	12/28/2009	0367	MAF	0.00	\$0.80	0.00	\$0.80	17,975.92
2476801	Photocopy	E	12/28/2009	0367	MAF	0.00	\$43.20	0.00	\$43.20	18,019.12
2476803	Photocopy	E	12/28/2009	0220	SKL	0.00	\$1.40	0.00	\$1.40	18,020.52
2476806	Photocopy	E	12/28/2009	0367	MAF	0.00	\$1.50	0.00	\$1.50	18,022.02
2476807	Photocopy	E	12/28/2009	0220	SKL	0.00	\$1.60	0.00	\$1.60	18,023.62
2476809	Photocopy	E	12/28/2009	0367	MAF	0.00	\$0.30	0.00	\$0.30	18,023.92
2476818	Photocopy	E	12/28/2009	0367	MAF	0.00	\$13.90	0.00	\$13.90	18,037.82
2476819	Photocopy	E	12/28/2009	0367	MAF	0.00	\$10.10	0.00	\$10.10	18,047.92
2476820	Photocopy	E	12/28/2009	0367	MAF	0.00	\$48.10	0.00	\$48.10	18,096.02
2476822	Photocopy	E	12/29/2009	0220	SKL	0.00	\$2.80	0.00	\$2.80	18,098.82
2476829	Photocopy	E	12/29/2009	0334	JPW	0.00	\$2.50	0.00	\$2.50	18,101.32
2476837	Photocopy	E	12/29/2009	0390	SJD	0.00	\$0.10	0.00	\$0.10	18,101.42
2476857	Photocopy	E	12/29/2009	0367	MAF	0.00	\$8.60	0.00	\$8.60	18,110.02
2476870	Photocopy	E	12/29/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	18,110.32
2476880	Photocopy	E	12/29/2009	0367	MAF	0.00	\$3.60	0.00	\$3.60	18,113.92
2476884	Photocopy	E	12/29/2009	0220	SKL	0.00	\$13.50	0.00	\$13.50	18,127.42
2476892	Photocopy	E	12/29/2009	0367	MAF	0.00	\$2.40	0.00	\$2.40	18,129.82
2476893	Photocopy	E	12/29/2009	0367	MAF	0.00	\$2.80	0.00	\$2.80	18,132.62
2476894	Photocopy	E	12/29/2009	0367	MAF	0.00	\$15.40	0.00	\$15.40	18,148.02
2473890	Elite Limousine Plus Inc. -Car Svc. for J.Heberling to LGA Airport, 12/10/09	E	12/29/2009	0999	C&D	0.00	\$93.69	0.00	\$93.69	18,241.71

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2473933	Equitrac - Long Distance to 12123199240	E	12/29/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	18,242.11
2473959	Equitrac - Long Distance to 13126162819	E	12/29/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	18,242.51
2474069	Equitrac - Long Distance to 13033551048	E	12/30/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	18,242.71
2474070	Equitrac - Long Distance to 12124464800	E	12/30/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	18,242.75
2474094	Equitrac - Long Distance to 16179512505	E	12/30/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	18,242.83
2474096	Equitrac - Long Distance to 19173401387	E	12/30/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	18,243.23
2476899	Photocopy	E	12/30/2009	0220	SKL	0.00	\$1.80	0.00	\$1.80	18,245.03
2476900	Photocopy	E	12/30/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	18,245.13
2476916	Photocopy	E	12/30/2009	0220	SKL	0.00	\$11.40	0.00	\$11.40	18,256.53
2476919	Photocopy	E	12/30/2009	0367	MAF	0.00	\$6.00	0.00	\$6.00	18,262.53
2476920	Photocopy	E	12/30/2009	0220	SKL	0.00	\$0.60	0.00	\$0.60	18,263.13
2476929	Photocopy	E	12/30/2009	0220	SKL	0.00	\$0.80	0.00	\$0.80	18,263.93
2476932	Photocopy	E	12/30/2009	0220	SKL	0.00	\$1.90	0.00	\$1.90	18,265.83
2476934	Photocopy	E	12/30/2009	0367	MAF	0.00	\$15.50	0.00	\$15.50	18,281.33
2476970	Photocopy	E	12/30/2009	0390	SJD	0.00	\$4.80	0.00	\$4.80	18,286.13
2476973	Photocopy	E	12/30/2009	0390	SJD	0.00	\$0.50	0.00	\$0.50	18,286.63
2476976	Photocopy	E	12/30/2009	0390	SJD	0.00	\$1.60	0.00	\$1.60	18,288.23
2477405	Database Research - Westlaw by NDF on 12/28	E	12/31/2009	0999	C&D	0.00	\$45.33	0.00	\$45.33	18,333.56
2477406	Database Research - Westlaw by TEP on 12/14-21	E	12/31/2009	0999	C&D	0.00	\$2,979.45	0.00	\$2,979.45	21,313.01
2477407	Database Research - Westlaw by MAF on 12/17-30	E	12/31/2009	0999	C&D	0.00	\$3,838.39	0.00	\$3,838.39	25,151.40
2477408	Database Research - Westlaw by AJS on 12/21	E	12/31/2009	0999	C&D	0.00	\$238.36	0.00	\$238.36	25,389.76
2477409	Database Research - Westlaw by JAL on 12/15-30	E	12/31/2009	0999	C&D	0.00	\$3,804.07	0.00	\$3,804.07	29,193.83
2477410	Database Research - Westlaw by JAL/SJD on 12/28	E	12/31/2009	0999	C&D	0.00	\$203.92	0.00	\$203.92	29,397.75
2477411	Database Research - Westlaw by SJD/TEP on 12/16-24	E	12/31/2009	0999	C&D	0.00	\$2,557.85	0.00	\$2,557.85	31,955.60
2474106	Capture Discovery -Outside Copy Svc., 12/30/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$903.44	0.00	\$903.44	32,859.04
2474107	Capture Discovery -Outside Copy Svc., 12/30/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$943.57	0.00	\$943.57	33,802.61
2474108	Capture Discovery -Outside Copy/Binding Svc., 12/23/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$1,377.16	0.00	\$1,377.16	35,179.77
2474109	Capture Discovery -Outside Copy Svc., 12/22/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$3,084.54	0.00	\$3,084.54	38,264.31
Total Expenses						0.00	\$38,264.31	0.00	\$38,264.31	
Matter Total Fees							0.00		0.00	
Matter Total Expenses							38,264.31		38,264.31	
Matter Total						0.00	38,264.31	0.00	38,264.31	
Prebill Total Fees										
Prebill Total Expenses							\$38,264.31		\$38,264.31	
Prebill Total						0.00	\$38,264.31	0.00	\$38,264.31	

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Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
69,435	07/28/2009	618,971.00	936.07
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	717,612.25	143,522.43
71,431	11/30/2009	444,575.97	444,575.97
72,159	12/18/2009	244,111.89	244,111.89
72,335	01/10/2010	90.00	90.00
		<u>5,882,022.86</u>	<u>1,147,959.59</u>